YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

AEE, YSTSD
SBR No: 05/22-23
Date: 25/4/2022

CONTRACT CERTIFICATE

(For Other Works)

Nature: First and Final Bill
Division EE (Yelahanka Division) Sub-Division AEE (Yelahanka Division)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy services for Detailed Project Report, Field Survey, General Report , Basic Drawing ,Technical Report ,Detailed Drawing ,Detailed cost Estimate for Restoration and Improvements of Balance Roads of Chikkabettalli Doddabettalli Village ,Adityanagara Phase-01 and Surrounding areas in Ward no -03 of Yalahanka New Town Subdivision, (Package No-05)

Reference to Agreement No. EE/YNK.D/AG/ 20/5 /2021-22 Dated: 05.07.2021

Work order No.BBMP/ EE/YNK.D/ W.O/ 94 /2021-22 Dated: 07.02.2022

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 18/04/2022 and recorded of Pages: 114998 - 114999 of measurement Book No: 1150 and that the work is satisfactorily executed

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with	To tal - 980000/-
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) " Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
Amount adjusted towards cash advance recovery of	I T - 98000/-
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	T D 98000/-
7) Net amount due to or from contractor	Net 882000/-
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within	

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor
Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Contractor's Signature

9,80,000/-

(For use in the Office)
Audited & Admitted For Rs.....
By Stamp 8,82,000/- (In Words).....
.....And by Adjustment
For Rs. 98000/-

Initials of Officer making payment

Executive Engineer
Account Subdent

Exe Engineer
B.B.M.P. Bangalore

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consultancy services for Detailed Project Report, Field Survey, General Report , Basic Drawing ,Technical Report ,Detailed Drawing ,Detailed cost Estimate for Restoration and Improvements of Balance Roads of Chikkabettalli Doddabettalli Village ,Adityanagara Phase-01 and Surrounding areas in Ward no -03 of Yalahanka New Town Subdivision, (Package No-05)** Claimed 100% of Rs 9,80,000.00	1 job	-	-	1	9,80,000.00	9,80,000.00	1	9,80,000.00
						Total Claimed	9,80,000.00		

Certificate: In Words: Rupees Nine Lakh Eighty Thousand only

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

SL.No	Name of Work
1	**Consultancy services for Detailed Project Report, Field Survey, General Report , Basic Drawing ,Technical Report ,Detailed Drawing ,Detailed cost Estimate for Restoration and Improvements of Balance Roads of Chikkabettalli Doddabettalli Village ,Adityanagara Phase-01 and Surrounding areas in Ward no -03 of Yalahanka New Town Subdivision, (Package No-05)**

TEJUS CONSULTANTS

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಡಿ.ಎ. ಬೆಂಗಳೂರು-೧೦೬